



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: DENPAC

Account Number: ***** Date of this Report: 10/28/2008

Reporting Period Start: 10/08/2008 Reporting Period End: 10/27/2008

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> X </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/08/2008 FROM	10/27/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$40,558.13
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$0.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$0.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$19,025.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$19,025.00
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$21,533.13
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$21,533.13



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 10/08/2008 10/27/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/17/2008	Helene Keeley	21 Servan Ct, Wilmington, DE 19805	\$600.00	\$600.00
10/08/2008	Quinn Johnson	151 Back Creek Dr, Middletown, DE 19709	\$600.00	\$600.00
10/11/2008	Karen Peterson	1306 W Newport Pike, Wilmington, DE 19804	\$300.00	\$300.00
10/16/2008	Aaron Chaffinch	PO Box 111, Bridgeville, DE 10993	\$600.00	\$600.00
10/17/2008	Margaret Rose Henry	1910 N Washington St, Wilmington, DE 19802	\$300.00	\$300.00
10/17/2008	Robert I Marshall	601 S Dupont St, Wilmington, DE 19805	\$300.00	\$300.00
10/17/2008	Liane Sorenson	417 Snuff Mill Hill, Hockessin, DE 19707	\$100.00	\$100.00
10/17/2008	Anthony J DeLuca	27 Trevett Dr, Newark, DE 19702	\$600.00	\$600.00
10/17/2008	Colin Bonini	276 Banning Rd, Camden, DE 19934	\$200.00	\$200.00
10/17/2008	F Gary Simpson	6 W Clarke Ave, Milford, DE 19963	\$200.00	\$200.00
10/17/2008	Robert Venables	116 Hearn Ave, Laurel, DE 19956	\$600.00	\$600.00
10/17/2008	John Brady	33117 Perrydale Green, Lewes, DE 19958	\$800.00	\$600.00
10/17/2008	Dennis Williams	3414 N Madison St, Wilmington, DE 19802	\$300.00	\$300.00
10/17/2008	Hazel Plant	523 Eastlawn Ave, Wilmington, DE 19802	\$300.00	\$300.00
10/17/2008	Melanie George Marshall	12 Calvarose Dr, Bear, DE 19701	\$300.00	\$300.00
10/17/2008	Diana McWilliams	810 Bezel Rd, Wilmington, DE 19803	\$300.00	\$300.00

10/17/2008	Richard C Cathcart	226 Milford Dr, Middletown, DE 19709	\$300.00	\$300.00
10/17/2008	Gregory F Lavelle	50 Whitby Dr, Wilmington, DE 19803	\$600.00	\$600.00
10/17/2008	Peter C Schwartzkopf	24 Coventry Rd, Rehoboth Beach, DE 19971	\$600.00	\$600.00
10/17/2008	Valerie Longhurst	11 Winchester Ct, Bear, DE 19701	\$600.00	\$600.00
10/14/2008	James Johnson	105 Skelton Dr, New Castle, DE 19720	\$400.00	\$400.00
10/14/2008	Michael P Malrooney	32 Saratoga Dr, New Castle, DE 19720	\$300.00	\$300.00
10/14/2008	Terry Spence	26 Freeport Rd, New Castle, DE 19720	\$600.00	\$600.00
10/17/2008	Joseph E Miro	5 Firechase Circle, Newark, DE 19711	\$600.00	\$600.00
10/17/2008	Teresa Schooley	2 Chapel Hill Dr, Newark, DE 19711	\$600.00	\$600.00
10/17/2008	William A Oberle Jr	2 Danver's Way, Newark, DE 19702	\$600.00	\$600.00
10/17/2008	John Viola	PO Box 1626, Bear, DE 19701	\$300.00	\$300.00
10/20/2008	Robert J Valihura Jr	11 Laurel Ridge Lane, Wilmington, DE 19807	\$600.00	\$600.00
10/20/2008	House Democratic PAC	2628 Sherwood Dr, Wilmington, DE 19808	\$1,500.00	\$1,500.00
10/21/2008	Zenker and Styer, PA	1814 Foulk Road, Wilmington, DE 19810	\$1,210.00	\$125.00
10/23/2008	Gerald W Hocker	PO Box 930, Ocean View, DE 19970	\$600.00	\$600.00
10/25/2008	Pamela J Thornburg	PO Box 1917, Dover, DE 19903	\$300.00	\$300.00
10/25/2008	Nancy H Wagner	283 Troon Rd, Dover, De 19904	\$600.00	\$600.00
10/25/2008	Donna D Stone	1155 Woodsedge Rd, Dover, DE 19904	\$300.00	\$300.00
10/25/2008	Robert E Walls	2845 Milford Harrington Hwy, Milford, DE 19963	\$400.00	\$400.00
10/25/2008	Donald A Blakey	956 Bison Rd, Dover, DE 19904	\$300.00	\$300.00
10/25/2008	Joseph W Booth	200 Garden St, Georgetown, DE 19947	\$600.00	\$600.00
10/25/2008	William Bobby Outten	206 Delaware Ave, Harrington, DE 19952	\$400.00	\$400.00
10/25/2008	Daniel Short	1203 Stein Hwy, Seaford, DE 19973	\$300.00	\$300.00
10/25/2008	Steve Martelli	1406 N Bancroft Pkwy, Wilmington, DE 19806	\$300.00	\$300.00
10/27/2008	Clifford Lee	705 S Central Ave, Laurel, DE 19956	\$300.00	\$300.00
10/27/2008	Jim Baker	710 N Harrison St, Wilmington, DE 19802	\$300.00	\$300.00
10/27/2008	Chris Coons	1907 N Van Buren St, Wilmington, DE 19802	\$300.00	\$300.00

10/27/2008	Loretta Walsh	1207 Woodlawn Ave, Wilmington, DE 19805	\$100.00	\$100.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$19,025.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$19,025.00



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 10/08/2008 10/27/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 10/08/2008 10/27/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period:

10/08/2008

FROM

10/27/2008

TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 10/08/2008
FROM

10/27/2008
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 10/08/2008
FROM

10/27/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 10/08/2008
FROM

10/27/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			